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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2024 to 07/31/2025 Chapter 13 Case No. 22-12578-AMC

Drema O'Dell PO Box 205 Edgemont PA 19028 Petition Filed Date: 09/25/2022 341 Hearing Date: 02/24/2023 Confirmation Date: 01/10/2024

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
08/21/2024	\$295.00	27524147984	09/25/2024	\$295.00	19599158089	10/25/2024	\$295.00	19599158184	
12/03/2024	\$295.00	19599158335	01/30/2025	\$295.00	19689041771	03/03/2025	\$295.00	28886565093	
03/26/2025	\$295.00	28886565363	04/23/2025	\$295.00	28886565677	06/02/2025	\$295.00	19689042190	
06/24/2025	\$295.00	28886566026	07/22/2025	\$295.00	28886567185				
Total Receipts for the Period: \$3.245.00 Amount Refunded to Debtor Since Filling: \$0.00 Total Receipts Since Filling: \$9.132.28									

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	CAPITAL ONE AUTO FINANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00					
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Crediors	\$13,458.66	\$8,049.88	\$5,408.78					
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$1,379.12	\$0.00	\$1,379.12					
0	JOHN A GAGLIARDI ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00					
0	WILLIAM D SCHROEDER JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
0	PRO SE	Attorney Fees	\$0.00	\$0.00	\$0.00					

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Chapter 13 Case No. 22-12578-AMC

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

 Total Receipts:
 \$9,132.28
 Current Monthly Payment:
 \$294.41

 Paid to Claims:
 \$8,049.88
 Arrearages:
 (\$5.57)

 Paid to Trustee:
 \$803.63
 Total Plan Base:
 \$16,486.96

Funds on Hand: \$278.77

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.